

3. The contract for administrative services shall provide payroll services in carrying out the payment of juvenile offenders who are required to provide restitution to victims of their acts as provided in subsection two (2) of this section and who are ordered to perform public service work pursuant to section two hundred thirty-two point fifty-two (232.52), subsection two (2), paragraph a of the Code. The probation officer responsible for a juvenile offender, or a juvenile restitution office established by the county, shall maintain time sheets and other documents necessary to determine and process the payment of juvenile offenders. Remuneration for the services provided by the juvenile offender in a public service job shall be made as a wage payment by check, with the juvenile offender listed as the payee. However, the check shall be mailed to the juvenile's probation officer or a juvenile restitution office established by the county. The juvenile offender shall pay the victim of his or her delinquent acts seventy-five percent of each payment and twenty-five percent of the payment shall be retained by the juvenile. This same percentage shall apply to the juvenile offender who is employed at the time of disposition. The payment of the percentages provided in this subsection is required in order to engage in the juvenile victim restitution program.

Approved June 7, 1979

## CHAPTER 20

### CLAIMS

S. F.491

AN ACT to make appropriations from the general fund and road use tax fund of the state to certain persons in settlement of claims made against the state of Iowa.

*Be It Enacted by the General Assembly of the State of Iowa:*

Section 1. There is appropriated from the general fund and road use tax fund of the state to the following persons the amount set opposite their respective names in full settlement of all claims which they may have against the state of Iowa:

Claimant	Claim No.	Nature of Claim	Amount
1. Matura Action Corporation Creston, Iowa	4581-68-25	Title XX reimbursement	\$ 61.75
2. Cassens Transport Company Edwardsville, Illinois	4999-68-25	Prorate refund	4,176.94

3.	Atlantic Bottling Company Atlantic, Iowa	5001-68-25	Fine refund	26.00
4.	Edward Bell Palo, Iowa	4452-68-25	Damaged shirt	8.00
5.	American Emergency Medical Services, Inc. Des Moines, Iowa	4934-68-25	Ambulance service	125.00
6.	New Hope Village, Inc. Carroll, Iowa	4489-68-25	Outdated billing	1,854.16
7.	Larry Maurice Aldridge Kellogg, Iowa	5045-68-25	Reimbursement of rental fee	300.00
8.	Clinic of General Medicine, P.C. Des Moines, Iowa	4699-68-25	Title XIX reim- bursement	462.00
9.	Grange Heating, Inc. Waterloo, Iowa	4312-67-25	Payment for ser- vices	5,422.93
10.	Borgy's Waterloo, Iowa	4313-67-25	Payment for ser- vices	1,615.34
11.	Plywood Minnesota, Inc. Waterloo, Iowa	4314-67-25	Payment for ser- vices	1,207.15
12.	Union Plumbing and Sheet Metal Company Waterloo, Iowa	4315-67-25	Payment for ser- vices	2,614.00
13.	Cue's Janitorial Service & Supply, Inc. Waterloo, Iowa	4316-67-25	Payment for ser- vices	400.00
14.	Wheeler-Braun Lumber Co. Waterloo, Iowa	4317-67-25	Payment for ser- vices	2,485.16
15.	Merwin E. Pitt Pitt Plumbing Co. Waterloo, Iowa	4318-67-25	Payment for ser- vices	1,269.00

Sec. 2. The amount of the claim against the state in subsection two (2) of section one (1) of this Act shall be paid from the road use tax fund of the state. The remainder of the claims in section one (1) of this Act shall be paid from the general fund of the state.

Sec. 3. The amounts provided in subsections nine (9) through fifteen (15) of section one (1) of this Act shall not be paid until the claimant provides the first judicial district department of correctional services with a lien

waiver. The funds held in escrow by the first judicial district department of correctional services for the payment of these claims shall revert to the general fund of the state.

Sec. 4. The general assembly disapproves of all other claims submitted and considered by the committee on claims as of March 13, 1979.

Approved June 1, 1979

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CHAPTER 21  
GENERAL ASSEMBLY SALARY AND EXPENSES

H. F. 23

AN ACT regarding the frequency of salary and expenses payments to members, officers, and employees of the general assembly.

*Be It Enacted by the General Assembly of the State of Iowa:*

Section 1. Section two point ten (2.10), subsection five (5), Code 1979, is amended to read as follows:

5. The state comptroller shall pay the travel and expenses of the members of the general assembly and the lieutenant governor semimonthly commencing with the first pay period after the names of such persons are officially certified. The salaries of the members of the general assembly and lieutenant governor shall be paid pursuant to any of the following alternative methods:

a. During each month of the year at the same time state employees are paid.

b. During each pay period during the first six months of each calendar year.

c. During the first six months of each calendar year by allocating two-thirds of the annual salary to ~~each the pay period periods~~ during ~~such--time period~~ those six months and one-third of the annual salary to ~~each the pay period periods~~ during the second six months of a calendar year. Each member of the general assembly and the lieutenant governor shall file with the state comptroller a statement as to the method the member selects for receiving payment of salary. The presiding officers of the two houses of the general assembly shall jointly certify to the state comptroller the names of the members, officers, and employees of their respective houses and the salaries and mileage to which each is entitled. Travel and expense allowances shall be paid upon the submission of vouchers to the state comptroller indicating a claim for the same. ~~Such-vouchers-shall-be-submitted-no-more-frequently than-once-each-month.~~

Sec. 2. This Act, being deemed of immediate importance, shall take effect and be in force from and after its publication in The Red Oak Express, a